

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

| | | | | FEE F | RECEIPT 16 | 16182 | |
|-------------------|------------|-----------------|---------------------|--------|-------------------------|-------|--|
| OWNER NUMBER 1628 | | | | | DATE <u>09/10/201</u> 2 | 2 | |
| TO: | BOB CRUTCH | ER | | | | | |
| | 3505 KACEY | | | | | | |
| | DUNCAN | | OK ZIP <u>73533</u> | 3 | | | |
| | | | PAID BY: CHEC | СК | | _ | |
| DESCRIPTION | | QUANTITY | PRICE EACH | AMOUNT | | | |
| PERMIT: | | Application | 0 | 0.00 | 0.00 | | |
| | | Renewal | 1 | 20.00 | 20.00 | | |
| | | Penalty | 0 | 0.00 | 0.00 | | |
| LICENSE: | | Application | | 0.00 | 0.00 | | |
| | | Renewal | | 0.00 | 0.00 | | |
| | | Penalty | 0 | 0.00 | 0.00 | | |
| REGISTRATION: | | Dup. Cerificate | 0 | 0.00 | 0.00 | | |
| | | Dup. Tag | 0 | 0.00 | 0.00 | | |
| | | Penalty | | | | | |
| TRANSFER: | | 0 | 0.00 | 0.00 | | | |
| OTHER: | | | 0 | 0.00 | 0.00 | | |
| Total Amount Paid | | 1 | | 20.00 | | | |

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

This is not a bill - Thank you for your payment!

12662